

Giumarra

↓ MAKE CHECK PAYABLE TO ↓

ANA DISTRIBUTION, INC.
735 DRAKE ST.
NEW YORK, NY USA 10474

GIUMARRA INTERNATIONAL MKTNG
P.O. BOX 2407
BAKERSFIELD, CA 93303

ANA DISTRIBUTION, INC.
735 DRAKE ST.
NEW YORK, NY USA 10474

SHIP TO	INVOICE TO	SHIP TO PO #	BILL TO PO #	DATE SHIPPED	DATE INVOICED	INVOICE NUMBER	ORDER NUMBER	CAR NUMBER OR TRUCK LICENSE NO.
				02/12/05	02/22/05	A56278		030560 PA
ORIGIN	ROUTE OR TRUCKING COMPANY	TERMS	BROKER					
FLAMAR	JARM	F08						

QUANTITY	SIZE	DESCRIPTION	UNIT PRICE	TOTAL

1 1/2 percent interest charged per month on over due accounts				

The perishable agricultural commodities listed on this invoice				
are sold subject to the statutory trust authorized by section				
5C of the perishable agricultural commodities act, 1930				
(7 U.S.C 499(E(C))). The seller of these commodities retains a				
trust claim on these commodities, all inventories of food or				
other products derived from these commodities, and any				
receivable or proceeds from the sale of these commodities				
until full payment is received. Palletization and cooling				
charges included in this invoice are an integral part of this				
sale and are therefore covered by the above provisions. In the				
event any action or proceeding is commenced to enforce the terms				
of this transaction, buyer agrees to pay all costs of enforcement,				
including attorneys' fees and costs, as additional sums owed in				
connection with this transaction.				

Payment Terms: Net 21 Days				

120	16.0	CTN 2LAY FK PC FRIAR PLUMS	10.00	1,200.00
720	16.0	CTN 2LAY RF PC LARRY ANN PLUMS	12.00	8,640.00
960	16.0	CTN 2LAY RF PC LARRY ANN PLUMS	11.00	10,560.00
672	18.0	CTN STDR SAND FLAME SDLS GRAPES	5.00	3,360.00
2,472		INVOICE TOTALS		23,760.00

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ANA DISTRIBUTION, INC.
735 DRAKE ST.
NEW YORK, NY USA 10474

24074

SHIP TO	INVOICE TO	TO PO #	BILL TO PO #	DATE SHIPPED	DATE INVOICED	INVOICE NUMBER	ORDER NUMBER	CAR NUMBER OR TRUCK LICENSE NO.
				02/18/05	02/22/05	A56248		AE59602 PA
SHIPPED FROM	ROUTE OR TRUCKING COMPANY	TERMS	BROKER					
FLAWAR	JARM	FOB						

QUANTITY	SIZE	DESCRIPTION	UNIT PRICE	TOTAL

		1 1/2 percent interest charged per month on over due accounts		*

		The perishable agricultural commodities listed on this invoice		*
		are sold subject to the statutory trust authorized by section		*
		5C of the perishable agricultural commodities act, 1930		*
		(7 U.S.C 499(E(C))). The seller of these commodities retains a		*
		trust claim on these commodities, all inventories of food or		*
		other products derived from these commodities, and any		*
		receivable or proceeds from the sale of these commodities		*
		until full payment is received. Palletization and cooling		*
		charges included in this invoice are an integral part of this		*
		sale and are therefore covered by the above provisions. In the		*
		event any action or proceeding is commenced to enforce the terms		*
		of this transaction, buyer agrees to pay all costs of enforcement,		*
		including attorneys' fees and costs, as additional sums owed in		*
		connection with this transaction.		*

		Payment Terms: Net 21 Days		*

1,440	16.0	CTN 2LAY RF PC LARRY ANN PLUMS	10.00	14,400.00
960	16.0	CTN 2LAY RF PC LARRY ANN PLUMS	10.00	9,600.00
2,400		INVOICE TOTALS		24,000.00
***** CORRECTED INVOICE *****				

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NEW YORK, NY USA 10474GIUMARRA INTERNATIONAL MKTNG
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BAKERSFIELD, CA 93303

INVOICE TO

ANA DISTRIBUTION, INC.
735 DRAKE ST.
NEW YORK, NY USA 10474

SHIP TO PO #	BILL TO PO #	DATE SHIPPED	DATE INVOICED	INVOICE NUMBER	ORDER NUMBER	CAR NUMBER OR TRUCK LICENSE NO.
		02/22/05	03/02/05	A56459		AG3346 NJ
SHIPPED FROM	ROUTE OR TRUCKING COMPANY	TERMS	BROKER			
DELAWARE	ASAP	FOB				

QUANTITY	SIZE	DESCRIPTION	UNIT PRICE	TOTAL

		* 1 1/2 percent interest charged per month on over due accounts		*

		* The perishable agricultural commodities listed on this invoice		*
		* are sold subject to the statutory trust authorized by section		*
		* 5C of the perishable agricultural commodities act, 1930		*
		* (7 U.S.C 499(E(C))). The seller of these commodities retains a		*
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		* event any action or proceeding is commenced to enforce the terms		*
		* of this transaction, buyer agrees to pay all costs of enforcement,		*
		* including attorneys' fees and costs, as additional sums owed in		*
		* connection with this transaction.		*
		* Terms: NET 10 Days From Invoice		*

420	18.0	CTN SLDR CK FLAME SDLS GRAPES	6.000	2,520.00
1,308	18.0	CTN STDR CK FLAME SDLS GRAPES	6.000	7,848.00
492	18.0	CTN STDR CK FLAME SDLS GRAPES	6.000	2,952.00
2,220		INVOICE TOTALS		13,320.00

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SHIP TO

ANA DISTRIBUTION, INC.
735 DRAKE ST.
NEW YORK, NY USA 10474

INVOICE TO

ANA DISTRIBUTION, INC.
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NEW YORK, NY USA 10474GIUMARRA INTERNATIONAL MKTNG
P.O. BOX 2407
BAKERSFIELD, CA 93303

SHIP TO PO #	BILL TO PO #	DATE SHIPPED	DATE INVOICED	INVOICE NUMBER	ORDER NUMBER	CAR NUMBER OR TRUCK LICENSE NO.
		02/22/05	03/23/05	A56458		AJ6240 NJ
SHIP FROM	ROUTE OR TRUCKING COMPANY	TERMS	BROKER			
BAR	VENEV	FOB				

QUANTITY	SIZE	DESCRIPTION	UNIT PRICE	TOTAL

		* 1 1/2 percent interest charged per month on over due accounts		*

		* The perishable agricultural commodities listed on this invoice		*
		* are sold subject to the statutory trust authorized by section		*
		* 5C of the perishable agricultural commodities act, 1930		*
		* (7 U.S.C 499(E(C))). The seller of these commodities retains a		*
		* trust claim on these commodities, all inventories of food or		*
		* other products derived from these commodities, and any		*
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		* of this transaction, buyer agrees to pay all costs of enforcement,		*
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		* connection with this transaction.		*
		* Terms: NET 10 Days From Invoice		*

1,572	18.0	CTN SLDR CK FLAME SDLS GRAPES	6.000	9,432.00
504	18.0	CTN STDR CK FLAME SDLS GRAPES	6.000	3,024.00
2,076		INVOICE TOTALS		12,456.00

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BAKERSFIELD, CA 93303

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NEW YORK, NY USA 10474

SHIP TO PO #	BILL TO PO #	DATE SHIPPED	DATE INVOICED	INVOICE NUMBER	ORDER NUMBER	CAR NUMBER OR TRUCK LICENSE NO.
		02/24/05	03/02/05	A56495		

SHIP FROM	ROUTE OR TRUCKING COMPANY	TERMS	BROKER
ANAR	JARM	FOB	

QUANTITY	SIZE	DESCRIPTION	UNIT PRICE	TOTAL

		1 1/2 percent interest charged per month on over due accounts		*

		The perishable agricultural commodities listed on this invoice		*
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		5C of the perishable agricultural commodities act, 1930		*
		(7 U.S.C 499(E(C))). The seller of these commodities retains a		*
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		including attorneys' fees and costs, as additional sums owed in		*
		connection with this transaction.		*

		Payment Terms: Net 21 Days		*

96	18.0	CTN ZIPB CP THOMPSON SDL GRAPES	2.00	192.00
192	18.0	CTN ZIPB CP THOMPSON SDL GRAPES	2.00	384.00
192	18.0	CTN ZIPB CP THOMPSON SDL GRAPES	2.00	384.00
1,632	18.0	CTN STDR SAND RED GLOBE GRAPES	3.00	4,896.00
2,112		INVOICE TOTALS		5,856.00

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MAIN OFFICE (661) 395-7000
PRODUCE SALES OFFICE (661) 395-7100

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1156496

IP TO PO #	BILL TO PO #	DATE SHIPPED	DATE INVOICED	INVOICE NUMBER	ORDER NUMBER	CAR NUMBER OR TRUCK LICENSE NO.
		02/24/05	03/02/05	A56496		T94N2C NJ
PROD FROM	ROUTE OR TRUCKING COMPANY	TERMS	BROKER			
AWAR	K.J.	FOB				

QUANTITY	SIZE	DESCRIPTION	UNIT PRICE	TOTAL

1 1/2	percent	interest charged per month on over due accounts		*

The perishable agricultural commodities listed on this invoice				*
are sold subject to the statutory trust authorized by section				*
5C of the perishable agricultural commodities act, 1930				*
(7 U.S.C 499(E(C))). The seller of these commodities retains a				*
trust claim on these commodities, all inventories of food or				*
other products derived from these commodities, and any				*
receivable or proceeds from the sale of these commodities				*
until full payment is received. Palletization and cooling				*
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event any action or proceeding is commenced to enforce the terms				*
of this transaction, buyer agrees to pay all costs of enforcement,				*
including attorneys' fees and costs, as additional sums owed in				*
connection with this transaction.				*

Payment Terms: Net 21 Days				*

120	16.0	CTN 2LAY RF LA RODA PLUMS	5.00	600.00
120	16.0	CTN 2LAY RF LA RODA PLUMS	5.00	600.00
1,184	16.0	CTN 2LAY RF PC LARRY ANN PLUMS	5.00	5,920.00
1,184	16.0	CTN 2LAY RF PC LARRY ANN PLUMS	5.00	5,920.00
2,608		INVOICE TOTALS		13,040.00

PLEASE RETURN SECOND COPY WITH YOUR REMITTANCE

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SHIP TO

 ANA DISTRIBUTION, INC.
735 DRAKE ST.
NEW YORK, NY USA 10474

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INVOICE TO

 ANA DISTRIBUTION, INC.
735 DRAKE ST.
NEW YORK, NY USA 10474

SHIP TO PO #	BILL TO PO #	DATE SHIPPED	DATE INVOICED	INVOICE NUMBER	ORDER NUMBER	CAR NUMBER OR TRUCK LICENSE NO.
		02/24/05	03/04/05	A56507		T45X2U NJ
SHIPPED FROM	ROUTE OR TRUCKING COMPANY	TERMS	BROKER			
DELAWARE	K.J.	FOB				

QUANTITY	SIZE	DESCRIPTION	UNIT PRICE	TOTAL

	1 1/2	percent interest charged per month on over due accounts		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5C of the perishable agricultural commodities act, 1930 (7 U.S.C 499(E(C))). The seller of these commodities retains a trust claim on these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received. Palletization and cooling charges included in this invoice are an integral part of this sale and are therefore covered by the above provisions. In the event any action or proceeding is commenced to enforce the terms of this transaction, buyer agrees to pay all costs of enforcement, including attorneys' fees and costs, as additional sums owed in connection with this transaction. Terms: NET 10 Days From Invoice				

360	16.0	CTN 2LAY FK PC FRIAR PLUMS	2.000	720.00
240	16.0	CTN 2LAY FK PC FRIAR PLUMS	2.000	480.00
120	16.0	CTN 2LAY RF PC LARRY ANN PLUMS	5.000	600.00
96	18.0	CTN STDR CK THOMPSON SDL GRAPES	3.000	288.00
72	18.0	CTN STDR CK THOMPSON SDL GRAPES	3.000	216.00
192	18.0	CTN ZIPB EA THOMPSON SDL GRAPES	3.000	576.00
600	18.0	CTN SLDR CK FLAME SDLS GRAPES	6.000	3,600.00
312	18.0	CTN STDR CK FLAME SDLS GRAPES	6.000	1,872.00
1,992		INVOICE TOTALS		8,352.00

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PO TO PO #	BILL TO PO #	DATE SHIPPED	DATE INVOICED	INVOICE NUMBER	ORDER NUMBER	CAR NUMBER OR TRUCK LICENSE NO.
		02/28/05	03/04/05	A56568		

SHIP FROM	ROUTE OR TRUCKING COMPANY	TERMS	BROKER
ANAR	VENEX	FOB	

QUANTITY	SIZE	DESCRIPTION	UNIT PRICE	TOTAL

		1 1/2 percent interest charged per month on over due accounts		*

		The perishable agricultural commodities listed on this invoice		*
		are sold subject to the statutory trust authorized by section		*
		5C of the perishable agricultural commodities act, 1930		*
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		receivable or proceeds from the sale of these commodities		*
		until full payment is received. Palletization and cooling		*
		charges included in this invoice are an integral part of this		*
		sale and are therefore covered by the above provisions. In the		*
		event any action or proceeding is commenced to enforce the terms		*
		of this transaction, buyer agrees to pay all costs of enforcement,		*
		including attorneys' fees and costs, as additional sums owed in		*
		connection with this transaction.		*

		Payment Terms: Net 21 Days		*

576	18.0	CTN STDR SAND DAWN SEEDL GRAPES	3.00	1,728.00
1,632	18.0	CTN STDR SAND DAWN SEEDL GRAPES	3.00	4,896.00
2,208		INVOICE TOTALS		6,624.00

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SHIP TO PO #	BILL TO PO #	DATE SHIPPED	DATE INVOICED	INVOICE NUMBER	ORDER NUMBER	CAR NUMBER OR TRUCK LICENSE NO.
		02/28/05	03/04/05	A56570		

SHIPPED FROM	ROUTE OR TRUCKING COMPANY	TERMS	BROKER
ELAWAR	VEBER	FOB	

QUANTITY	SIZE	DESCRIPTION	UNIT PRICE	TOTAL

		1 1/2 percent interest charged per month on over due accounts		

		The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5C of the perishable agricultural commodities act, 1930 (7 U.S.C 499(E(C))). The seller of these commodities retains a trust claim on these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received. Palletization and cooling charges included in this invoice are an integral part of this sale and are therefore covered by the above provisions. In the event any action or proceeding is commenced to enforce the terms of this transaction, buyer agrees to pay all costs of enforcement, including attorneys' fees and costs, as additional sums owed in connection with this transaction.		

		Payment Terms: Net 21 Days		

192	18.0	CTN STDR SAND RED GLOBE GRAPES	3.00	576.00
184	18.0	CTN STDR SAND RED GLOBE GRAPES	3.00	552.00
384	18.0	CTN STDR SAND DAWN SEEDL GRAPES	3.00	1,152.00
864	18.0	CTN STDR SAND DAWN SEEDL GRAPES	3.00	2,592.00
96	18.0	CTN STDR SAND DAWN SEEDL GRAPES	3.00	288.00
96	18.0	CTN STDR SAND LADY ROSE GRAPES	6.00	576.00
288	18.0	CTN STDR SAND LADY ROSE GRAPES	6.00	1,728.00
2,104		INVOICE TOTALS		7,464.00

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NEW YORK, NY USA 10474

PO #	BILL TO PO #	DATE SHIPPED	DATE INVOICED	INVOICE NUMBER	ORDER NUMBER	CAR NUMBER OR TRUCK LICENSE NO.
		02/28/05	03/08/05	A56567		
PPED FROM	ROUTE OR TRUCKING COMPANY	TERMS	BROKER			
DELAWARE	JARM	FOB				

QUANTITY	SIZE	DESCRIPTION	UNIT PRICE	TOTAL

	1 1/2	percent interest charged per month on over due accounts		*

* The perishable agricultural commodities listed on this invoice				
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* 5C of the perishable agricultural commodities act, 1930				
* (7 U.S.C 499(E(C))). The seller of these commodities retains a				
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* connection with this transaction.				
* Terms: NET 10 Days From Invoice				

96	18.0	CTN STDR SAND FLAME SDLS GRAPES	5.000	480.00
1,536	18.0	CTN STDR SAND FLAME SDLS GRAPES	5.000	7,680.00
384	18.0	CTN STDR SAND SUGRAONE GRAPES	4.000	1,536.00
2,016		INVOICE TOTALS		9,696.00

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NEW YORK, NY USA 10474

SHIP TO PO #	BILL TO PO #	DATE SHIPPED	DATE INVOICED	INVOICE NUMBER	ORDER NUMBER	CAR NUMBER OR TRUCK LICENSE NO.
		03/02/05	03/04/05	A56573		AJ624D NJ
SHIPPED FROM	ROUTE OR TRUCKING COMPANY	TERMS	BROKER			
DELAWARE	VENEV	FOB				

QUANTITY	SIZE	DESCRIPTION	UNIT PRICE	TOTAL

		1 1/2 percent interest charged per month on over due accounts		*

		The perishable agricultural commodities listed on this invoice		*
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		5C of the perishable agricultural commodities act, 1930		*
		(7 U.S.C 499(E(C))). The seller of these commodities retains a		*
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192	18.0	CTN SLDR CK THOMPSON SDL GRAPES	3.000	576.00
1,056	18.0	CTN SLDR CK THOMPSON SDL GRAPES	3.000	3,168.00
480	18.0	CTN SLDR CK FLAME SDLS GRAPES	3.000	1,440.00
384	18.0	CTN STDR CK FLAME SDLS GRAPES	3.000	1,152.00
2,112		INVOICE TOTALS		6,336.00

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SHIP TO PO #	BILL TO PO #	DATE SHIPPED	DATE INVOICED	INVOICE NUMBER	ORDER NUMBER	CAR NUMBER OR TRUCK LICENSE NO.
		03/02/05	03/04/05	A56576		AE59602 PA
SHIPPED FROM	ROUTE OR TRUCKING COMPANY	TERMS	BROKER			
DELAWARE	JARM	FOB				

QUANTITY	SIZE	DESCRIPTION	UNIT PRICE	TOTAL

		* 1 1/2 percent interest charged per month on over due accounts		*

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		* connection with this transaction.		*
		* Terms: NET 10 Days From Invoice		*

354	18.0	CTN STDR CK THOMPSON SDL GRAPES	3.000	1,062.00
1,728	18.0	CTN STDR CK THOMPSON SDL GRAPES	3.000	5,184.00
2,082		INVOICE TOTALS		6,246.00

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IP TO PO #	BILL TO PO #	DATE SHIPPED	DATE INVOICED	INVOICE NUMBER	ORDER NUMBER	CAR NUMBER OR TRUCK LICENSE NO.
		03/02/05	03/09/05	A56572		AH800T NJ
IPPED FROM	ROUTE OR TRUCKING COMPANY		TERMS	BROKER		
DELAWARE	VENEV		FOB			

QUANTITY	SIZE	DESCRIPTION	UNIT PRICE	TOTAL

		1 1/2 percent interest charged per month on over due accounts		

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		connection with this transaction.		
		Terms: NET 10 Days From Invoice		

192	18.0	CTN SLDR CK THOMPSON SDL GRAPES	4.000	768.00
480	18.0	CTN STDR CK THOMPSON SDL GRAPES	4.000	1,920.00
96	18.0	CTN STDR CK THOMPSON SDL GRAPES	4.000	384.00
384	18.0	CTN STDR CK THOMPSON SDL GRAPES	4.000	1,536.00
288	18.0	CTN ZIPB EA THOMPSON SDL GRAPES	4.000	1,152.00
672	18.0	CTN STDR CK FLAME SDLS GRAPES	3.000	2,016.00
2,112		INVOICE TOTALS		7,776.00

* COPY OF ORIGINAL *				

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MAKE CHECK PAYABLE TO

SHIP
TOANA DISTRIBUTION, INC.
735 DRAKE ST.
NEW YORK, NY USA 10474GIUMARRA INTERNATIONAL MKTNG
P.O. BOX 2407
BAKERSFIELD, CA 93303INVOICE
TOANA DISTRIBUTION, INC.
735 DRAKE ST.
NEW YORK, NY USA 10474

SHIP TO PO #	BILL TO PO #	DATE SHIPPED	DATE INVOICED	INVOICE NUMBER	ORDER NUMBER	CAR NUMBER OR TRUCK LICENSE NO.
		03/03/05	03/07/05	A56621		
SHIPPED FROM	ROUTE OR TRUCKING COMPANY	TERMS	BROKER			
DELAWARE	KJ	FOB				

QUANTITY	SIZE	DESCRIPTION	UNIT PRICE	TOTAL

		1 1/2 percent interest charged per month on over due accounts		*

		The perishable agricultural commodities listed on this invoice		*
		are sold subject to the statutory trust authorized by section		*
		5C of the perishable agricultural commodities act, 1930		*
		(7 U.S.C 499(E(C))). The seller of these commodities retains a		*
		trust claim on these commodities, all inventories of food or		*
		other products derived from these commodities, and any		*
		receivable or proceeds from the sale of these commodities		*
		until full payment is received. Palletization and cooling		*
		charges included in this invoice are an integral part of this		*
		sale and are therefore covered by the above provisions. In the		*
		event any action or proceeding is commenced to enforce the terms		*
		of this transaction, buyer agrees to pay all costs of enforcement,		*
		including attorneys' fees and costs, as additional sums owed in		*
		connection with this transaction.		*
		Terms: NET 10 Days From Invoice		*

2,112	18.0	CTN STDR SAND FLAME SDLS GRAPES	2,000	4,224.00
2,112		INVOICE TOTALS		4,224.00

* COPY OF ORIGINAL *				

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MAKE CHECK PAYABLE TO

ANA DISTRIBUTION, INC.
735 DRAKE ST.
NEW YORK, NY USA 10474

GIUMARRA INTERNATIONAL MKTNG
P.O. BOX 2407
BAKERSFIELD, CA 93303

ANA DISTRIBUTION, INC.
735 DRAKE ST.
NEW YORK, NY USA 10474

SHIP TO PO #	BILL TO PO #	DATE SHIPPED	DATE INVOICED	INVOICE NUMBER	ORDER NUMBER	CAR NUMBER OR TRUCK LICENSE NO.
		03/03/05	03/09/05	A56569		T52V4Z NJ
SHIPPED FROM	ROUTE OR TRUCKING COMPANY	TERMS	BROKER			
DELAWARE	JARM	FUB				

QUANTITY	SIZE	DESCRIPTION	UNIT PRICE	TOTAL
<p>*****</p> <p>* 1 1/2 percent interest charged per month on over due accounts *</p> <p>*****</p> <p>* The perishable agricultural commodities listed on this invoice *</p> <p>* are sold subject to the statutory trust authorized by section *</p> <p>* 5C of the perishable agricultural commodities act, 1930 *</p> <p>* (7 U.S.C 499(E(C))). The seller of these commodities retains a *</p> <p>* trust claim on these commodities, all inventories of food or *</p> <p>* other products derived from these commodities, and any *</p> <p>* receivable or proceeds from the sale of these commodities *</p> <p>* until full payment is received. Palletization and cooling *</p> <p>* charges included in this invoice are an integral part of this *</p> <p>* sale and are therefore covered by the above provisions. In the *</p> <p>* event any action or proceeding is commenced to enforce the terms *</p> <p>* of this transaction, buyer agrees to pay all costs of enforcement, *</p> <p>* including attorneys' fees and costs, as additional sums owed in *</p> <p>* connection with this transaction. *</p> <p>* Terms: NET 10 Days From Invoice *</p> <p>*****</p>				
384	18.0	CTN WRAP CK FLAME SDLS GRAPES	5.000	1,920.00
96	18.0	CTN ZIPB TA FLAME SDLS GRAPES	4.000	384.00
864	18.0	CTN ZIPB VK FLAME SDLS GRAPES	4.000	3,456.00
384	18.0	CTN ZIPB VK FLAME SDLS GRAPES	4.000	1,536.00
192	18.0	CTN ZIPB VK FLAME SDLS GRAPES	4.000	768.00
1,920		INVOICE TOTALS		8,064.00
<p>*****</p> <p>* COPY OF ORIGINAL *</p> <p>*****</p>				

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PAY THIS AMOUNT

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MAKE CHECK PAYABLE TO

ANA DISTRIBUTION, INC.
735 DRAKE ST.
NEW YORK, NY USA 10474

GIUMARRA INTERNATIONAL MKTNG
P.O. BOX 2407
BAKERSFIELD, CA 93303

ANA DISTRIBUTION, INC.
735 DRAKE ST.
NEW YORK, NY USA 10474

SHIP TO PO #	BILL TO PO #	DATE SHIPPED	DATE INVOICED	INVOICE NUMBER	ORDER NUMBER	CAR NUMBER OR TRUCK LICENSE NO.
		03/03/05	03/10/05	A56606		0305680 PA

SHIPPED FROM	ROUTE OR TRUCKING COMPANY	TERMS	BROKER
DELAWARE	JARM	FUB	

QUANTITY	SIZE	DESCRIPTION	UNIT PRICE	TOTAL

		* 1 1/2 percent interest charged per month on over due accounts		*

		* The perishable agricultural commodities listed on this invoice		*
		* are sold subject to the statutory trust authorized by section		*
		* 5C of the perishable agricultural commodities act, 1930		*
		* (7 U.S.C 499(E(C))). The seller of these commodities retains a		*
		* trust claim on these commodities, all inventories of food or		*
		* other products derived from these commodities, and any		*
		* receivable or proceeds from the sale of these commodities		*
		* until full payment is received. Palletization and cooling		*
		* charges included in this invoice are an integral part of this		*
		* sale and are therefore covered by the above provisions. In the		*
		* event any action or proceeding is commenced to enforce the terms		*
		* of this transaction, buyer agrees to pay all costs of enforcement,		*
		* including attorneys' fees and costs, as additional sums owed in		*
		* connection with this transaction.		*
		* Terms: NET 10 Days From Invoice		*

96	18.0	CTN STDR CK THOMPSON SDL GRAPES	4.000	384.00
576	18.0	CTN STDR CK THOMPSON SDL GRAPES	4.000	2,304.00
96	18.0	CTN ZIPB EA THOMPSON SDL GRAPES	4.000	384.00
192	40.0	WOD VOLF KP SUMMER BARTL PEARS	20.000	3,840.00
128	40.0	WOD VOLF KP SUMMER BARTL PEARS	20.000	2,560.00
192	40.0	WOD VOLF KP SUMMER BARTL PEARS	18.000	3,456.00
320	40.0	WOD VOLF KP SUMMER BARTL PEARS	11.000	3,520.00
1,600		INVOICE TOTALS		16,448.00

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PRODUCE SALES OFFICE (661) 395-7100

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ANA DISTRIBUTION, INC.
735 DRAKE ST.
NEW YORK, NY USA 10474GIUMARRA INTERNATIONAL MKTNG
P.O. BOX 2407
BAKERSFIELD, CA 93303

INVOICE TO

ANA DISTRIBUTION, INC.
735 DRAKE ST.
NEW YORK, NY USA 10474

SHIP TO PO #	BILL TO PO #	DATE SHIPPED	DATE INVOICED	INVOICE NUMBER	ORDER NUMBER	CAR NUMBER OR TRUCK LICENSE NO.
		03/07/05	03/09/05	A56641		
SHIPPED FROM	ROUTE OR TRUCKING COMPANY	TERMS	BROKER			
DELAWARE	JARM	FOB				

QUANTITY	SIZE	DESCRIPTION	UNIT PRICE	TOTAL

		* 1 1/2 percent interest charged per month on over due accounts		*

		* The perishable agricultural commodities listed on this invoice		*
		* are sold subject to the statutory trust authorized by section		*
		* 5C of the perishable agricultural commodities act, 1930		*
		* (7 U.S.C 499(E(C))). The seller of these commodities retains a		*
		* trust claim on these commodities, all inventories of food or		*
		* other products derived from these commodities, and any		*
		* receivable or proceeds from the sale of these commodities		*
		* until full payment is received. Palletization and cooling		*
		* charges included in this invoice are an integral part of this		*
		* sale and are therefore covered by the above provisions. In the		*
		* event any action or proceeding is commenced to enforce the terms		*
		* of this transaction, buyer agrees to pay all costs of enforcement,		*
		* including attorneys' fees and costs, as additional sums owed in		*
		* connection with this transaction.		*
		* Terms: NET 10 Days From Invoice		*

2,016	18.0	CTN STDR SAND FLAME SDLS GRAPES	2.000	4,032.00
2,016		INVOICE TOTALS		4,032.00

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MAKE CHECK PAYABLE TO

SHIP TO

ANA DISTRIBUTION, INC.
735 DRAKE ST.
NEW YORK, NY USA 10474

GIUMARRA INTERNATIONAL MKTNG
P.O. BOX 2407
BAKERSFIELD, CA 93303

INVOICE TO

ANA DISTRIBUTION, INC.
735 DRAKE ST.
NEW YORK, NY USA 10474

SHIP TO PO #	BILL TO PO #	DATE SHIPPED	DATE INVOICED	INVOICE NUMBER	ORDER NUMBER	CAR NUMBER OR TRUCK LICENSE NO.
		03/15/05	03/16/05	A56875		0305680 PA
SHIPPED FROM	ROUTE OR TRUCKING COMPANY	TERMS	BROKER			
DELAWARE	JARM	FOB				

QUANTITY	SIZE	DESCRIPTION	UNIT PRICE	TOTAL

		1 1/2 percent interest charged per month on over due accounts		*

		The perishable agricultural commodities listed on this invoice		*
		are sold subject to the statutory trust authorized by section		*
		5C of the perishable agricultural commodities act, 1930		*
		(7 U.S.C 499(E(C))). The seller of these commodities retains a		*
		trust claim on these commodities, all inventories of food or		*
		other products derived from these commodities, and any		*
		receivable or proceeds from the sale of these commodities		*
		until full payment is received. Palletization and cooling		*
		charges included in this invoice are an integral part of this		*
		sale and are therefore covered by the above provisions. In the		*
		event any action or proceeding is commenced to enforce the terms		*
		of this transaction, buyer agrees to pay all costs of enforcement,		*
		including attorneys' fees and costs, as additional sums owed in		*
		connection with this transaction.		*
		Terms: NET 10 Days From Invoice		*

2,016	18.0	CTN SLDR CK THOMPSON SDL GRAPES	2.000	4,032.00
2,016		INVOICE TOTALS		4,032.00

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ANA DISTRIBUTION, INC.
735 DRAKE ST.
NEW YORK, NY USA 10474GIUMARRA INTERNATIONAL MKTNG
P.O. BOX 2407
BAKERSFIELD, CA 93303

INVOICE TO

ANA DISTRIBUTION, INC.
735 DRAKE ST.
NEW YORK, NY USA 10474

SHIP TO PO #	BILL TO PO #	DATE SHIPPED	DATE INVOICED	INVOICE NUMBER	ORDER NUMBER	CAR NUMBER OR TRUCK LICENSE NO.
		03/15/05	03/18/05	A56874		AG334G NJ
SHIPPED FROM	ROUTE OR TRUCKING COMPANY	TERMS	BROKER			
DELAWARE	A S A P	FOB				

QUANTITY	SIZE	DESCRIPTION	UNIT PRICE	TOTAL

		* 1 1/2 percent interest charged per month on over due accounts		*

		* The perishable agricultural commodities listed on this invoice		*
		* are sold subject to the statutory trust authorized by section		*
		* 5C of the perishable agricultural commodities act, 1930		*
		* (7 U.S.C 499(E(C))). The seller of these commodities retains a		*
		* trust claim on these commodities, all inventories of food or		*
		* other products derived from these commodities, and any		*
		* receivable or proceeds from the sale of these commodities		*
		* until full payment is received. Palletization and cooling		*
		* charges included in this invoice are an integral part of this		*
		* sale and are therefore covered by the above provisions. In the		*
		* event any action or proceeding is commenced to enforce the terms		*
		* of this transaction, buyer agrees to pay all costs of enforcement,		*
		* including attorneys' fees and costs, as additional sums owed in		*
		* connection with this transaction.		*
		* Terms: NET 10 Days From Invoice		*

480	18.0	CTN SLDR CK THOMPSON SDL GRAPES	2.000	960.00
1,344	18.0	CTN SLDR CK THOMPSON SDL GRAPES	2.000	2,688.00
192	18.0	CTN SLDR CK THOMPSON SDL GRAPES	2.000	384.00
2,016		INVOICE TOTALS		4,032.00

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PRODUCE SALES OFFICE (661) 395-7100

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735 DRAKE ST.
NEW YORK, NY USA 10474GIUMARRA INTERNATIONAL MKTNG
P.O. BOX 2407
BAKERSFIELD, CA 93303

INVOICE TO

ANA DISTRIBUTION, INC.
735 DRAKE ST.
NEW YORK, NY USA 10474

SHIP TO PO #	BILL TO PO #	DATE SHIPPED	DATE INVOICED	INVOICE NUMBER	ORDER NUMBER	CAR NUMBER OR TRUCK LICENSE NO.
		03/17/05	03/18/05	A56834		
SHIPPED FROM	ROUTE OR TRUCKING COMPANY	TERMS	BROKER			
DELAWARE	VENUE	FOB				

QUANTITY	SIZE	DESCRIPTION	UNIT PRICE	TOTAL

		1 1/2 percent interest charged per month on over due accounts		*

		The perishable agricultural commodities listed on this invoice		*
		are sold subject to the statutory trust authorized by section		*
		5C of the perishable agricultural commodities act, 1930		*
		(7 U.S.C 499(E(C))). The seller of these commodities retains a		*
		trust claim on these commodities, all inventories of food or		*
		other products derived from these commodities, and any		*
		receivable or proceeds from the sale of these commodities		*
		until full payment is received. Palletization and cooling		*
		charges included in this invoice are an integral part of this		*
		sale and are therefore covered by the above provisions. In the		*
		event any action or proceeding is commenced to enforce the terms		*
		of this transaction, buyer agrees to pay all costs of enforcement,		*
		including attorneys' fees and costs, as additional sums owed in		*
		connection with this transaction.		*
		Terms: NET 10 Days From Invoice		*

864	18.0	CTN STDR SAND FLAME SDLS GRAPES	2.000	1,728.00
96	18.0	CTN STDR SAND FLAME SDLS GRAPES	2.000	192.00
960		INVOICE TOTALS		1,920.00

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ANA DISTRIBUTION, INC.
735 DRAKE ST.
NEW YORK, NY USA 10474

GIUMARRA INTERNATIONAL MKTNG
P.O. BOX 2407
BAKERSFIELD, CA 93303

ANA DISTRIBUTION, INC.
735 DRAKE ST.
NEW YORK, NY USA 10474

SHIP TO PO #	BILL TO PO #	DATE SHIPPED	DATE INVOICED	INVOICE NUMBER	ORDER NUMBER	CAR NUMBER OR TRUCK LICENSE NO.
		03/17/05	03/18/05	A56928		AG108J NJ

SHIP FROM	ROUTE OR TRUCKING COMPANY	TERMS	BROKER
ANAR	SAM'S TRUCKING	FOB	

QUANTITY	SIZE	DESCRIPTION	UNIT PRICE	TOTAL

* 1 1/2 percent interest charged per month on over due accounts *				

* The perishable agricultural commodities listed on this invoice *				
* are sold subject to the statutory trust authorized by section *				
* 5C of the perishable agricultural commodities act, 1930 *				
* (7 U.S.C 499(E(C))). The seller of these commodities retains a *				
* trust claim on these commodities, all inventories of food or *				
* other products derived from these commodities, and any *				
* receivable or proceeds from the sale of these commodities *				
* until full payment is received. Palletization and cooling *				
* charges included in this invoice are an integral part of this *				
* sale and are therefore covered by the above provisions. In the *				
* event any action or proceeding is commenced to enforce the terms *				
* of this transaction, buyer agrees to pay all costs of enforcement, *				
* including attorneys' fees and costs, as additional sums owed in *				
* connection with this transaction. *				

* Payment Terms: Net 21 Days *				

97	39.6	CTN STDR CK ROYAL GALA APPLES	18.00	1,746.00
294	39.6	CTN STDR CK ROYAL GALA APPLES	18.00	5,292.00
196	39.6	CTN STDR CK ROYAL GALA APPLES	18.00	3,528.00
64	40.0	WOD VOLF KP SUMMER BARTL PEARS	9.00	576.00
320	40.0	WOD VOLF KP SUMMER BARTL PEARS	9.00	2,880.00
128	40.0	WOD VOLF KP SUMMER BARTL PEARS	9.00	1,152.00
1,099		INVOICE TOTALS		15,174.00

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SHIP TO
[
ANA DISTRIBUTION, INC.
735 DRAKE ST.
NEW YORK, NY USA 10474
]

GIUMARRA INTERNATIONAL MKTNG
P.O. BOX 2407
BAKERSFIELD, CA 93303

INVOICE TO
[
ANA DISTRIBUTION, INC.
735 DRAKE ST.
NEW YORK, NY USA 10474
]

SHIP TO PO #	BILL TO PO #	DATE SHIPPED	DATE INVOICED	INVOICE NUMBER	ORDER NUMBER	CAR NUMBER OR TRUCK LICENSE NO.
		03/23/05	03/24/05	A57021		0305680 PA

SHIPPED FROM	ROUTE OR TRUCKING COMPANY	TERMS	BROKER
ANAR	JARM	FOB	

QUANTITY	SIZE	DESCRIPTION	UNIT PRICE	TOTAL

		1 1/2 percent interest charged per month on over due accounts		*

		The perishable agricultural commodities listed on this invoice		*
		are sold subject to the statutory trust authorized by section		*
		5C of the perishable agricultural commodities act, 1930		*
		(7 U.S.C 499(E(C))). The seller of these commodities retains a		*
		trust claim on these commodities, all inventories of food or		*
		other products derived from these commodities, and any		*
		receivable or proceeds from the sale of these commodities		*
		until full payment is received. Palletization and cooling		*
		charges included in this invoice are an integral part of this		*
		sale and are therefore covered by the above provisions. In the		*
		event any action or proceeding is commenced to enforce the terms		*
		of this transaction, buyer agrees to pay all costs of enforcement,		*
		including attorneys' fees and costs, as additional sums owed in		*
		connection with this transaction.		*

		Payment Terms: Net 21 Days		*

342	39.6	CTN STDR CK ROYAL GALA APPLES	12.00	4,104.00
98	39.6	CTN STDR CK ROYAL GALA APPLES	12.00	1,176.00
512	40.0	WOD VOLF KP SUMMER BARTL PEARS	9.00	4,608.00
952		INVOICE TOTALS		9,888.00